

# Status WP1 Mackerel supply chain survey

## Research areas:

- Stakeholder analysis, Process mapping, Parameter list, Critical Points/bottlenecks, Simulated recalls, Guidelines

Task	Taske name	Status
T1.1	Stakeholder analysis	
T1.1.1	Stakeholder roles	Done
T1.1.2	Make questionnaires	Done
T1.1.3	Translate questionnaires to Japanese	Done
T1.1.4	Conduct interviews of identified stakeholders	Done
T1.1.5	Make conclusions on parameter list	Done
T1.1.6	Make guideline for data recording/access	Done
T1.1.7	Report documenting the stakeholder analysis, including recommendations	Done

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Task	Taske name	Status
T1.2	Process mapping	
T1.2.1	Process mapping Norwegian exporters, sales organization	Done
T1.2.2	Process mapping of Chinese processing	Cancelled
T1.2.3	Process mapping Japanese mackerel chain	Done
T1.2.4	Process Mapping report	Done
T1.2.4	ICT-system mapping in the Norwegian chain	Done

# Critical Control Points

## Critical Traceability Points

Task	Taske name	Status
T1.3	Identifying traceability critical Points and Critical Control Points	
T1.3.1	Identifying CTP and CCP in the Norwegian part of the pilot chain	Done
T1.3.2	Identifying CTP in the Japanese pilot chain	
T1.3.3	Report on CTP and CCP	Done
T1.3.4	Detecting bottlenecks in cold chain	Done
T1.3.5	Report cold chain	Done

# Simulated recall

Task	Taske name	Status
T 1.4	Simulated recall	
T1.4.1	Translate simulated recall method to English/Japanese	Done
T1.4.2	Conduct a simulated recall	Done
T1.4.3	Report	Done